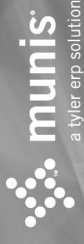


# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
49581		02/29/2024		031324	78563	7,546.61	7,546.61	03/14/2024	INV PD		2/29/24 ACI S
INVOICE:2	29	2024	ACI	CHECKDATE:03/20/2024							
49539		20240586		031324	78562	30.45	30.45	03/11/2024	INV PD		MEDPRO MONTHL
INVOICE:49539		20240586		CHECKDATE:03/20/2024							
49540		20240953		031324	78562	36.77	36.77	03/11/2024	INV PD		PD TO ARIZONA
INVOICE:49540		20240953		CHECKDATE:03/20/2024							
49542		20240947		031324	78562	48.00	48.00	03/14/2024	INV PD		LODGING KYSTE
INVOICE:49542		20240947		CHECKDATE:03/20/2024							
49543		20240947		031324	78561	388.30	388.30	03/14/2024	INV PD		LODGING KYSTE
INVOICE:49543		20240947		CHECKDATE:03/20/2024							
49544		20240992		031324	78562	4.98	4.98	03/11/2024	INV PD		STAFF MTG CUL
INVOICE:49544		20240992		CHECKDATE:03/20/2024							
49545		20240992		031324	78562	79.96	79.96	03/11/2024	INV PD		STAFF MTG CUL
INVOICE:49545		20240992		CHECKDATE:03/20/2024							
49546		20241193		031324	78562	104.00	104.00	03/11/2024	INV PD		GO NOW IPAD C
INVOICE:49546		20241193		CHECKDATE:03/20/2024							
49547		20241004		031324	78561	396.96	396.96	03/11/2024	INV PD		HYATT REGENCY
INVOICE:49547		20241004		CHECKDATE:03/20/2024							
49550		20241075		031324	78560	13.56	13.56	03/14/2024	INV PD		SEWING SUPPLI
INVOICE:49550		20241075		CHECKDATE:03/20/2024							
49551		20241075		031324	78560	17.83	17.83	03/14/2024	INV PD		SEWING SUPPLI
INVOICE:49551		20241075		CHECKDATE:03/20/2024							
49552		20241207		031324	78562	101.63	101.63	03/20/2024	INV PD		CRICUT ACCESS
INVOICE:49552		20241207		CHECKDATE:03/20/2024							
49553		20240969		031324	78561	342.26	342.26	03/20/2024	INV PD		LEXINGTON GRI
INVOICE:49553		20240969		CHECKDATE:03/20/2024							
49556		20241075		031324	78560	356.96	356.96	03/20/2024	INV PD		SEWING SUPPLI
INVOICE:49556		20241075		CHECKDATE:03/20/2024							
49557		20241171		031324	78561	1,740.00	1,740.00	03/20/2024	INV PD		RAPTOR SECURI
INVOICE:49557		20241171		CHECKDATE:03/20/2024							
49558		20240388		031324	78562	49.23	49.23	03/20/2024	INV PD		HS OFFICE SUP
INVOICE:49558		20240388		CHECKDATE:03/20/2024							
49560		20241075		031324	78560	73.42	73.42	03/20/2024	INV PD		SEWING SUPPLI
INVOICE:49560		20241075		CHECKDATE:03/20/2024							
49561		20240095		031324	78561	120.24	120.24	03/14/2024	INV PD		SCIENCE DEPT
INVOICE:49561		20240095		CHECKDATE:03/20/2024							
49562		20240095		031324	78561	190.26	190.26	03/14/2024	INV PD		SCIENCE DEPT
INVOICE:49562		20240095		CHECKDATE:03/20/2024							
49563		20240095		031324	78561	127.84	127.84	03/14/2024	INV PD		SCIENCE DEPT
INVOICE:49563		20240095		CHECKDATE:03/20/2024							
49564		20240604		031324	78562	83.60	83.60	03/14/2024	INV PD		LUNCH FOR TIG
INVOICE:49564		20240604		CHECKDATE:03/20/2024							
49565		20240604		031324	78562	85.58	85.58	03/14/2024	INV PD		LUNCH FOR TIG
INVOICE:49565		20240604		CHECKDATE:03/20/2024							
49567		20241124		031324	78561	425.00	425.00	03/14/2024	INV PD		KSBA ANNUAL C
INVOICE:49567		20241124		CHECKDATE:03/20/2024							
49568		20241124		031324	78561	500.00	500.00	03/14/2024	INV PD		KSBA ANNUAL C
INVOICE:49568		20241124		CHECKDATE:03/20/2024							
49569		20241124		031324	78561	500.00	500.00	03/14/2024	INV PD		KSBA ANNUAL C
INVOICE:49569		20241124		CHECKDATE:03/20/2024							
49570		20241124		031324	78561	500.00	500.00	03/14/2024	INV PD		KSBA ANNUAL C
INVOICE:49570		20241124		CHECKDATE:03/20/2024							

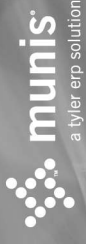
# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
49571	20241124	03/20/2024		031324	78561	500.00	500.00	03/14/2024	INV	PD	KSBA ANNUAL C	
INVOICE:49571			CHECKDATE:03/20/2024									
49572	20241124	03/20/2024		031324	78561	-400.00	-400.00	03/14/2024	CRM	PD	KSBA ANNUAL C	
INVOICE:49572			CHECKDATE:03/20/2024									
49573	20241201	03/20/2024		031324	78562	23.18	23.18	03/14/2024	INV	PD	2024 LRP conf	
INVOICE:49573			CHECKDATE:03/20/2024									
49574	20241201	03/20/2024		031324	78562	117.10	117.10	03/14/2024	INV	PD	2024 LRP conf	
INVOICE:49574			CHECKDATE:03/20/2024									
49575	20241201	03/20/2024		031324	78561	1,650.00	1,650.00	03/14/2024	INV	PD	2024 LRP conf	
INVOICE:49575			CHECKDATE:03/20/2024									
49576	20241201	03/20/2024		031324	78561	204.00	204.00	03/14/2024	INV	PD	2024 LRP conf	
INVOICE:49576			CHECKDATE:03/20/2024									
49577	20241212	03/20/2024		031324	78562	116.55	116.55	03/20/2024	INV	PD	SECRET STORES	
INVOICE:49577			CHECKDATE:03/20/2024									
49578	20241007	03/20/2024		031324	78562	79.25	79.25	03/20/2024	INV	PD	KROGER/CHICKF	
INVOICE:49578			CHECKDATE:03/20/2024									
49579	20241211	03/20/2024		031324	78561	7,270.00	7,270.00	03/20/2024	INV	PD	BAND STATE CH	
INVOICE:49579			CHECKDATE:03/20/2024									
49580	20241162	03/20/2024		031324	78561	1,199.00	1,199.00	03/20/2024	INV	PD	TYLER CONNECT	
INVOICE:49580			CHECKDATE:03/20/2024									
49548		03/01/2024		031324	78561	10,360.54	10,360.54	03/11/2024	INV	PD	RUHLAND/BOOTH	
INVOICE:CK 30715			CHECKDATE:03/20/2024									
49549		03/01/2024		031324	78561	566.73	566.73	03/11/2024	INV	PD	RUHLAND/BOOTH	
INVOICE:CK 30716			CHECKDATE:03/20/2024									
49555		03/20/2024		031324	78561	503.00	503.00	03/20/2024	INV	PD	DISPUTED FRAU	
INVOICE:FRAUD			CHECKDATE:03/20/2024									
49559		03/20/2024		031324	78562	-88.00	-88.00	03/20/2024	CRM	PD	FRAUD REVERSA	
INVOICE:FRAUD REVERSAL			CHECKDATE:03/20/2024									
6231 A-1 ELECTRIC MOTOR SERVICE												
49635	20241313	03/22/2024		032724	2024332	536.94	536.94	03/22/2024	INV	PD	BEARINGS, IND	
INVOICE:77881			CHECKDATE:03/27/2024									
6507 AFFORDABLE LANGUAGE SERVICES												
49440	20240066	03/07/2024		030624	2024306	203.50	203.50	03/30/2024	INV	PD	2023-2024 INT	
INVOICE:442825			CHECKDATE:03/07/2024									
49619	20240066	03/21/2024		032724	2024326	237.60	237.60	03/22/2024	INV	PD	2023-2024 INT	
INVOICE:443137			CHECKDATE:03/27/2024									
49664	20240066	03/28/2024		032724	2024326	119.90	119.90	04/01/2024	INV	PD	2023-2024 INT	
INVOICE:443292			CHECKDATE:03/27/2024									
49434	20240066	03/04/2024		030624	2024306	10.00	10.00	03/30/2024	INV	PD	2023-2024 INT	
INVOICE:CALL LINES 59			CHECKDATE:03/07/2024									
49435	20240066	02/29/2024		030624	2024306	28.05	28.05	03/30/2024	INV	PD	2023-2024 INT	
INVOICE:T-07367			CHECKDATE:03/07/2024									
7970 AG PARTS WORLDWIDE, INC.												
49430	20241215	02/27/2024		030624	78537	342.40	342.40	03/30/2024	INV	PD	HP 11A G8-EE	
INVOICE:084990			CHECKDATE:03/07/2024									
49638	20241290	03/19/2024		032724	78590	442.30	442.30	03/25/2024	INV	PD	HP 11A G8-EE	
INVOICE:088043			CHECKDATE:03/27/2024									
						35,964.79						
						599.05						

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST



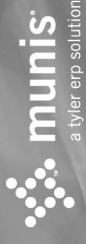
DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7950 ALTA-FIBER											
49516	20240421	03/05/2024		031324	2024317	286.88	286.88	03/11/2024	INV	PD	BUSINESS LINE
INVOICE:3	5	24	5189	CHECKDATE:03/20/2024							
49441	20240422	03/01/2024		030624	2024307	1,100.80	1,100.80	03/30/2024	INV	PD	GUARDIAN ANGE
INVOICE:312024				CHECKDATE:03/07/2024							
7577 AMAZON CAPITAL SERVICES											
49637	20241294	03/25/2024		032724	2024327	75.25	75.25	03/25/2024	INV	PD	DIGITAL KITCH
INVOICE:13MRYRLWIC76				CHECKDATE:03/27/2024							
49500	20241266	03/13/2024		031324	2024318	62.95	62.95	03/14/2024	INV	PD	FLASHCARDS, B
INVOICE:143WTTCK4FH9				CHECKDATE:03/20/2024							
49617	20241288	03/19/2024		032724	2024327	24.55	24.55	03/22/2024	INV	PD	TAPE REFILLS
INVOICE:177K40ZL1VFR				CHECKDATE:03/27/2024							
49422	20241244	03/03/2024		030624	2024308	23.78	23.78	03/30/2024	INV	PD	SPANISH VERSI
INVOICE:17DRVKNPW6W				CHECKDATE:03/07/2024							
49508	20241277	03/18/2024		031324	2024318	35.64	35.64	03/18/2024	INV	PD	CLIPBOARDS
INVOICE:17F616LP694G				CHECKDATE:03/20/2024							
49621	20241269	03/20/2024		032724	2024327	19.17	19.17	03/22/2024	INV	PD	TRILOGIA DE L
INVOICE:1C636C9H036				CHECKDATE:03/27/2024							
49622	20241287	03/20/2024		032724	2024327	97.38	97.38	03/30/2024	INV	PD	ALUM PODER, S
INVOICE:1C636PHCXQD				CHECKDATE:03/27/2024							
49530	20241175	02/18/2024		031324	2024318	903.36	903.36	03/11/2024	INV	PD	MENTAL HEALTH
INVOICE:1DF9L936KOC3				CHECKDATE:03/20/2024							
49420	20240190	03/01/2024		030624	2024308	32.29	32.29	03/30/2024	INV	PD	Various Suppl
INVOICE:1LV1JG83GTID				CHECKDATE:03/07/2024							
49507	20241276	03/17/2024		031324	2024318	78.96	78.96	03/17/2024	INV	PD	DISPOSABLE GL
INVOICE:1MRJWMOQRTW3				CHECKDATE:03/20/2024							
49502	20241274	03/14/2024		031324	2024318	65.97	65.97	03/14/2024	INV	PD	SOIL BUNDLE,
INVOICE:1NFXJKPCPJ6				CHECKDATE:03/20/2024							
49493	20241037	03/07/2024		031324	2024318	18.89	18.89	03/11/2024	INV	PD	3RD QUARTER S
INVOICE:1NRDKFGN1OK3				CHECKDATE:03/20/2024							
49489	20240279	03/06/2024		031324	2024318	35.55	35.55	03/11/2024	INV	PD	OPEN P/O FOR
INVOICE:1P7C3VJGMY6				CHECKDATE:03/20/2024							
49533	20241266	03/19/2024		031324	2024318	-14.06	-14.06	03/19/2024	CRM	PD	FLASHCARDS, B
INVOICE:1P7KFJ133CFE				CHECKDATE:03/20/2024							
49424	20241247	03/04/2024		030624	2024308	196.12	196.12	03/04/2024	INV	PD	MAGNETIC CALE
INVOICE:1PDIQWXRDRK				CHECKDATE:03/07/2024							
49496	20241257	03/12/2024		031324	2024318	189.99	189.99	03/12/2024	INV	PD	R SOUND CHAIN
INVOICE:1QRWNYHD3HFF				CHECKDATE:03/20/2024							
49625	20241293	03/21/2024		032724	2024327	62.96	62.96	03/22/2024	INV	PD	BINDERS, CHAR
INVOICE:1LRVDRCP1L66				CHECKDATE:03/27/2024							
49631	20241289	03/24/2024		032724	2024327	526.61	526.61	04/01/2024	INV	PD	Misc. Techno1
INVOICE:1T4KH1PK71VT				CHECKDATE:03/27/2024							
49490	20240279	03/09/2024		031324	2024318	107.22	107.22	03/11/2024	INV	PD	OPEN P/O FOR
INVOICE:1VYP7TP7G4J6				CHECKDATE:03/20/2024							
49421	20241228	03/03/2024		030624	2024308	41.79	41.79	03/30/2024	INV	PD	DRY ERASE MAR
INVOICE:1LMDXH39TR61W				CHECKDATE:03/07/2024							
49491	20241246	03/09/2024		031324	2024318	764.94	764.94	03/11/2024	INV	PD	NOVELS, NIGHT
INVOICE:1XGVF694HY74				CHECKDATE:03/20/2024							

784.70

1,387.68

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7030 ASHLEY, ZACH											
49632	20241089	03/24/2024		032724	78591	146.12	146.12	04/01/2024	INV	PD	REIMBURSEMENT
INVOICE:ASCD 24						CHECKDATE:03/27/2024					
7866 AVENUE FABRICATING, INC.											
49394	20240345	02/29/2024		030424	78527	7,200.00	7,200.00	03/01/2024	INV	PD	20230110, CON
INVOICE:11						CHECKDATE:03/06/2024					
7986 CYNTHIA BAKER											
49629	20241151	03/22/2024		032724	78592	416.16	416.16	04/01/2024	INV	PD	REIMBURSEMENT
INVOICE:KYTE 24						CHECKDATE:03/27/2024					
7744 ERIC BARDES											
49369	20241248	02/29/2024		030624	78538	799.00	799.00	03/30/2024	INV	PD	LIGHTING DESI
INVOICE:2024						CHECKDATE:03/07/2024					
7122 BEIRNE, CAROL											
49653	20241321	03/22/2024		032724	78593	555.62	555.62	03/22/2024	INV	PD	SUPPLIES/FOOD
INVOICE:49653						CHECKDATE:03/27/2024					
6795 BEST WAY DISPOSAL											
49535	20240063	02/29/2024		031324	78564	1,914.26	1,914.26	03/11/2024	INV	PD	ANNUAL DUMPST
INVOICE:0000573014						CHECKDATE:03/20/2024					
6593 BOB SUMEREL TIRE CO., INC.											
49591	20241241	02/28/2024		031324	78565	259.24	259.24	03/14/2024	INV	PD	860XL, 2019 N
INVOICE:111064298						CHECKDATE:03/20/2024					
2368 BONDED LOCK SERVICE											
49429	20241253	02/23/2024		030624	78539	85.00	85.00	03/30/2024	INV	PD	CORBIN RUSSWI
INVOICE:162672						CHECKDATE:03/07/2024					
49596	20241300	03/06/2024		031324	78566	165.00	165.00	03/11/2024	INV	PD	SERVICE CHARG
INVOICE:162868						CHECKDATE:03/20/2024					
49590	20241268	03/08/2024		031324	78566	14.25	14.25	03/14/2024	INV	PD	NEW KEYS FOR
INVOICE:162923						CHECKDATE:03/20/2024					
7832 ADAM BORCHERS											
49370	20241249	02/29/2024		030624	78540	1,500.00	1,500.00	03/30/2024	INV	PD	SET DESIGN, P
INVOICE:2024						CHECKDATE:03/07/2024					
8089 JOEY BOYLE											
49371	20241250	02/29/2024		030624	78541	799.00	799.00	03/30/2024	INV	PD	LIGHTING DESI

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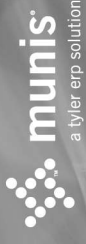
## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2024				CHECKDATE:03/07/2024							
7933 EMILY BRADLEY											
49618	20241150	03/19/2024		032724	78594	439.49	439.49	03/22/2024	INV PD		REIMBURSEMENT
INVOICE:KYTE 24			CHECKDATE:03/27/2024								
6555 BSN SPORTS											
49427	20241222	02/21/2024		030624	2024315	112.99	112.99	03/30/2024	INV PD		BOYS TENNIS C
INVOICE:924851190			CHECKDATE:03/07/2024								
49426	20241194	02/22/2024		030624	2024315	88.99	88.99	03/30/2024	INV PD		BOYS TENNIS C
INVOICE:924860179			CHECKDATE:03/07/2024								
7893 BUTTERMILK ENTERPRISES, LLC											
49492	20240034	03/01/2024		031324	2024319	500.00	500.00	03/11/2024	INV PD		ANNUAL LEASIN
INVOICE:022077			CHECKDATE:03/20/2024								
8055 GUIMARAES CAMIL											
49418	20240893	02/29/2024		030624	78542	200.00	200.00	03/30/2024	INV PD		REIMBURSEMENT
INVOICE:2 16 2024			CHECKDATE:03/07/2024								
7768 CAMPBELLSVILLE INDUSTRIES, INC.											
49390	20240332	01/25/2024		030424	78528	10,633.00	10,633.00	03/01/2024	INV PD		20230096, CON
INVOICE:29226			CHECKDATE:03/06/2024								
6432 CANON BUSINESS SOLUTIONS											
49498	20240064	03/12/2024		031324	78567	795.00	795.00	03/12/2024	INV PD		MONTHLY MAINT
INVOICE:32223600			CHECKDATE:03/20/2024								
7796 CHILDREN'S HOME OF NORTHERN KY											
49494	20240830	03/01/2024		031324	2024320	1,960.00	1,960.00	03/11/2024	INV PD		SCHOOL BASED
INVOICE:3/1/2024			CHECKDATE:03/20/2024								
1179 GANNETT MEDIA CORP											
49377	20241122	02/29/2024		030624	78543	318.94	318.94	03/20/2024	INV PD		LEGAL NOTICE
INVOICE:0006237291			CHECKDATE:03/07/2024								
8091 CINCINNATI WOOD COLLABORATIVE											
49509	20241291	03/11/2024		031324	78568	8,500.00	8,500.00	03/18/2024	INV PD		CUSTOM TABLES
INVOICE:1591			CHECKDATE:03/20/2024								
2664 CINTAS CORPORATION											
49495	20240062	03/11/2024		031324	78569	307.30	307.30	03/11/2024	INV PD		CARPET & FLO
INVOICE:4185883260			CHECKDATE:03/20/2024								

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1489 CITY OF FORT MITCHELL											
49636	20240061	12/15/2023		032724	78595	591.49	591.49	03/22/2024	INV	PD	TAX COLLECTIO
INVOICE:1946		CHECKDATE:03/27/2024									
49373	20240061	01/31/2024		030624	78544	166.51	166.51	03/30/2024	INV	PD	TAX COLLECTIO
INVOICE:1955		CHECKDATE:03/07/2024									
49428	20241252	03/01/2024		030624	78544	16,192.50	16,192.50	03/30/2024	INV	PD	SCHOOL RESOUR
INVOICE:1959		CHECKDATE:03/07/2024									
49437	20240061	02/29/2024		030624	78544	50.21	50.21	03/30/2024	INV	PD	TAX COLLECTIO
INVOICE:1960		CHECKDATE:03/07/2024									
49663	20240061	03/15/2024		032724	78595	1.08	1.08	04/01/2024	INV	PD	TAX COLLECTIO
INVOICE:1962		CHECKDATE:03/27/2024									
7733 CODELL CONSTRUCTION COMPANY											
49388	20240328	02/28/2024		030424	2024301	28,780.62	28,780.62	03/01/2024	INV	PD	20230093, CON
INVOICE:21		CHECKDATE:03/06/2024									
7448 CPSOHIO											
49484	20241260	02/27/2024		030624	78545	836.00	836.00	03/30/2024	INV	PD	REPLACED WEAK
INVOICE:INV446617		CHECKDATE:03/07/2024									
1021 CRESCENT SPRINGS HARDWARE, INC.											
49503	20240033	03/14/2024		031324	78570	100.62	100.62	03/14/2024	INV	PD	MAINTENANCE S
INVOICE:290677		CHECKDATE:03/20/2024									
49624	20240033	03/21/2024		032724	78596	23.96	23.96	03/22/2024	INV	PD	MAINTENANCE S
INVOICE:290798		CHECKDATE:03/27/2024									
7659 DETERS, FICHER & WILLIAMS											
49499	20240059	03/14/2024		031324	78571	2,000.00	2,000.00	03/14/2024	INV	PD	RETAINER LEGA
INVOICE:01847		CHECKDATE:03/20/2024									
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
49669	20240058	03/22/2024		032724	78597	4,700.00	4,700.00	03/22/2024	INV	PD	SEPTEMBER-JUN
INVOICE:APRIL 2024		CHECKDATE:03/27/2024									
7869 DIXIE ROOFING, INC.											
49395	20240348	02/05/2024		030424	78529	125,569.80	125,569.80	03/01/2024	INV	PD	20230113, CON
INVOICE:2		CHECKDATE:03/06/2024									
1061 DUKE ENERGY											
49525	20240056	03/01/2024		031324	78572	2,585.14	2,585.14	03/14/2024	INV	PD	9101 2074 859
INVOICE:3 1 24 8599		CHECKDATE:03/20/2024									
49526	20240056	03/01/2024		031324	78572	10,590.51	10,590.51	03/14/2024	INV	PD	9101 2074 861
INVOICE:3 1 24 8614		CHECKDATE:03/20/2024									
49527	20240056	03/01/2024		031324	78572	591.87	591.87	03/14/2024	INV	PD	9101 2074 869
INVOICE:3 1 24 8698		CHECKDATE:03/20/2024									

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49523	20240056	03/04/2024		031324	78572	380.78	380.78	03/14/2024	INV	PD	9101 3594 296
INVOICE: 3	4 24 2966	CHECKDATE: 03/20/2024									
49522	20240056	03/04/2024		031324	78572	13,860.32	13,860.32	03/14/2024	INV	PD	9101 1862 727
INVOICE: 3	4 24 7275	CHECKDATE: 03/20/2024									
49524	20240056	03/04/2024		031324	78572	276.63	276.63	03/14/2024	INV	PD	9101 2074 864
INVOICE: 3	4 24 8648	CHECKDATE: 03/20/2024									
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
49433	20241233	02/29/2024		030624	78546	320.00	320.00	03/30/2024	INV	PD	INSPECT WATER
INVOICE: 32893		CHECKDATE: 03/07/2024									
8022 ECA SCIENCE KIT SERVICES											
49589	20240976	03/01/2024		031324	78573	1,756.16	1,756.16	03/14/2024	INV	PD	SCIENCE KITS,
INVOICE: 14602		CHECKDATE: 03/20/2024									
7568 ENCORE TECHNOLOGIES											
49628	20241292	03/22/2024		032724	78598	1,603.82	1,603.82	04/01/2024	INV	PD	DELL 22 MONIT
INVOICE: INVDRP059212		CHECKDATE: 03/27/2024									
8084 FERRELLGAS, LP											
49598	20241306	02/26/2024		031324	78574	1,992.60	1,992.60	03/11/2024	INV	PD	PROPANE HEAT
INVOICE: 5008368959		CHECKDATE: 03/20/2024									
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
49640	20241176	03/01/2024		032724	2024331	220.50	220.50	03/25/2024	INV	PD	SAME SUN HERE
INVOICE: 341101F		CHECKDATE: 03/27/2024									
49658	20241254	03/18/2024		032724	2024331	649.70	649.70	03/22/2024	INV	PD	TITLEWAVE LIB
INVOICE: 354922A		CHECKDATE: 03/27/2024									
2121 FOSTER SPECIAL INSTRUMENTS											
49620	20241299	03/20/2024		032724	78599	116.67	116.67	03/22/2024	INV	PD	AUDIO METER H
INVOICE: 151350		CHECKDATE: 03/27/2024									
7871 FOUNDATION BUILDING MATERIALS, INC.											
49401	20240353	02/28/2024		030424	2024302	14,056.55	14,056.55	03/01/2024	INV	PD	20230118, CON
INVOICE: 10205936-00		CHECKDATE: 03/06/2024									
49399	20240353	12/31/2023		030424	2024302	1,226.62	1,226.62	03/01/2024	INV	PD	20230118, CON
INVOICE: 10206492-00		CHECKDATE: 03/06/2024									
49400	20240353	02/28/2024		030424	2024302	2,337.92	2,337.92	03/01/2024	INV	PD	20230118, CON
INVOICE: 10206853-00		CHECKDATE: 03/06/2024									
49402	20240353	02/28/2024		030424	2024302	3,760.00	3,760.00	03/01/2024	INV	PD	20230118, CON
INVOICE: 10208469-00		CHECKDATE: 03/06/2024									
49403	20240353	02/28/2024		030424	2024302	1,721.59	1,721.59	03/01/2024	INV	PD	20230118, CON
INVOICE: 10209121-00		CHECKDATE: 03/06/2024									
49404	20240353	02/28/2024		030424	2024302	756.00	756.00	03/01/2024	INV	PD	20230118, CON
INVOICE: 10210262-00		CHECKDATE: 03/06/2024									

28,285.25

870.20



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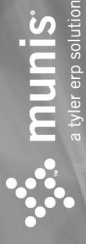
## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49405	20240353	02/28/2024	030424		2024302	20,209.20	20,209.20	03/01/2024	INV	PD	20230118, CON
INVOICE:10211301-00 CHECKDATE:03/06/2024											
49406	20240353	02/28/2024	030424		2024302	936.68	936.68	03/01/2024	INV	PD	20230118, CON
INVOICE:10211301-01 CHECKDATE:03/06/2024											
49407	20240353	02/28/2024	030424		2024302	2,453.24	2,453.24	03/01/2024	INV	PD	20230118, CON
INVOICE:10211301-02 CHECKDATE:03/06/2024											
4202 GASSER, JENNIFER											
49652	20241318	03/22/2024	032724		78600	102.12	102.12	03/22/2024	INV	PD	REIMBURSEMENT
INVOICE:KYSTE 24 CHECKDATE:03/27/2024											
6345 GEILER COMPANY											
49412	20240368	02/05/2024	030424		2024303	20,519.04	20,519.04	03/01/2024	INV	PD	20230133, CON
INVOICE:13 CHECKDATE:03/06/2024											
49413	20240370	02/05/2024	030424		2024303	210,859.83	210,859.83	03/01/2024	INV	PD	20230135, CON
INVOICE:16 CHECKDATE:03/06/2024											
7937 ERIN GOETZ											
49634	20241092	03/25/2024	032724		78601	120.00	120.00	04/01/2024	INV	PD	REIMBURSEMENT
INVOICE:ASCD 24 CHECKDATE:03/27/2024											
6081 GORDON FOOD SERVICE, INC.											
49603	20241138	02/06/2024	031324		78575	-46.78	-46.78	02/06/2024	CRM	PD	VARIOUS FOOD
INVOICE:18815041 C CHECKDATE:03/20/2024											
49487	20241239	03/05/2024	030624		78547	-19.04	-19.04	03/15/2024	CRM	PD	FOOD/KITCHEN
INVOICE:2000994660 CHECKDATE:03/07/2024											
49613	20241239	03/09/2024	031324		78575	-.30	-.30	03/16/2024	CRM	PD	FOOD/KITCHEN
INVOICE:2001015573 CHECKDATE:03/20/2024											
49667	20241239	03/27/2024	032724		78602	-64.63	-64.63	03/27/2024	CRM	PD	FOOD/KITCHEN
INVOICE:2001079548 CHECKDATE:03/27/2024											
49611	20241239	03/07/2024	031324		78575	83.75	83.75	03/14/2024	INV	PD	FOOD/KITCHEN
INVOICE:863246406 CHECKDATE:03/20/2024											
49610	20241239	03/07/2024	031324		78575	221.67	221.67	03/14/2024	INV	PD	FOOD/KITCHEN
INVOICE:863246440 CHECKDATE:03/20/2024											
49612	20241239	03/08/2024	031324		78575	89.90	89.90	03/15/2024	INV	PD	FOOD/KITCHEN
INVOICE:863246469 CHECKDATE:03/20/2024											
49615	20241239	03/14/2024	031324		78575	50.21	50.21	03/24/2024	INV	PD	FOOD/KITCHEN
INVOICE:863246787 CHECKDATE:03/20/2024											
49659	20241239	03/18/2024	032724		78602	154.69	154.69	03/28/2024	INV	PD	FOOD/KITCHEN
INVOICE:863246996 CHECKDATE:03/27/2024											
49660	20241239	03/25/2024	032724		78602	114.09	114.09	04/04/2024	INV	PD	FOOD/KITCHEN
INVOICE:863247345 CHECKDATE:03/27/2024											
49488	20241239	03/05/2024	030624		78547	12,983.23	12,983.23	03/15/2024	INV	PD	FOOD/KITCHEN
INVOICE:9007341604 CHECKDATE:03/07/2024											
49614	20241239	03/12/2024	031324		78575	12,833.73	12,833.73	03/22/2024	INV	PD	FOOD/KITCHEN
INVOICE:9007584089 CHECKDATE:03/20/2024											
49661	20241239	03/19/2024	032724		78602	12,779.23	12,779.23	03/29/2024	INV	PD	FOOD/KITCHEN
INVOICE:9007828145 CHECKDATE:03/27/2024											
49662	20241239	03/26/2024	032724		78602	12,659.38	12,659.38	04/05/2024	INV	PD	FOOD/KITCHEN



# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9008060851				CHECKDATE:03/27/2024							
7842 GOTO COMMUNICATIONS, INC.											
49439	20240055	03/01/2024		030624	2024309	1,541.30	1,541.30	03/30/2024	INV	PD	MONTHLY PHONE
INVOICE:IN7102769414				CHECKDATE:03/07/2024							
5211 GRANDVIEW/HEMMER											
49627	20240054	03/21/2024		032724	78603	4,166.67	4,166.67	04/01/2024	INV	PD	MONTHLY RENT
INVOICE:APRIL 2024				CHECKDATE:03/27/2024							
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
49616	20241278	03/19/2024		032724	2024330	388.80	388.80	03/22/2024	INV	PD	157702, CS P
INVOICE:244085				CHECKDATE:03/27/2024							
7858 HILLTOP STONE											
49391	20240335	01/07/2024		030424	78530	557.05	557.05	03/01/2024	INV	PD	20230099, CON
INVOICE:975677				CHECKDATE:03/06/2024							
49393	20240335	01/21/2024		030424	78530	591.99	591.99	03/01/2024	INV	PD	20230099, CON
INVOICE:975848				CHECKDATE:03/06/2024							
6517 HOME DEPOT											
49387	20240983	02/15/2024		030624	78548	307.15	307.15	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:1011443				CHECKDATE:03/07/2024							
49382	20240983	02/05/2024		030624	78548	238.91	238.91	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:1021591				CHECKDATE:03/07/2024							
49379	20240983	01/24/2024		030624	78548	12.98	12.98	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:3020258				CHECKDATE:03/07/2024							
49380	20240983	01/31/2024		030624	78548	125.63	125.63	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:6010232				CHECKDATE:03/07/2024							
49381	20240983	01/31/2024		030624	78548	6.87	6.87	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:6010241				CHECKDATE:03/07/2024							
49385	20240983	02/10/2024		030624	78548	25.68	25.68	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:6011102				CHECKDATE:03/07/2024							
49386	20240983	02/10/2024		030624	78548	19.88	19.88	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:6011126				CHECKDATE:03/07/2024							
49383	20240983	02/07/2024		030624	78548	177.45	177.45	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:9010892				CHECKDATE:03/07/2024							
49384	20240983	02/07/2024		030624	78548	429.00	429.00	03/30/2024	INV	PD	MAINTENANCE S
INVOICE:9900906				CHECKDATE:03/07/2024							
8063 INFOHANDLER.COM											
49639	20241308	03/13/2024		032724	78604	81.79	81.79	03/25/2024	INV	PD	MEDICAID: ADM
INVOICE:24291				CHECKDATE:03/27/2024							
7176 JUSTIN KAISER											

51,839.13

1,149.04

1,343.55

# \*\*\*Beechwood Board Of Education\*\*\*



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49641	20241128	03/01/2024		032724	2024328	150.92	150.92	03/25/2024	INV	PD	REIMBURSEMENT
INVOICE: KASA 24 CHECKDATE: 03/27/2024											
49432	20241085	02/27/2024		030624	2024310	76.44	76.44	03/30/2024	INV	PD	REIMBURSEMENT
INVOICE: KDA 24 CHECKDATE: 03/07/2024											
49442	20241259	03/01/2024		030624	2024310	83.59	83.59	03/30/2024	INV	PD	REIMBURSEMENT
INVOICE: LEG SESS 24 CHECKDATE: 03/07/2024											
6062 KENT REFRIGERATION COMPANY											
49538	20241157	03/05/2024		031324	78576	1,757.45	1,757.45	03/14/2024	INV	PD	SERVICE TO LO
INVOICE: 0000143116 CHECKDATE: 03/20/2024											
49537	20241157	03/05/2024		031324	78576	118.75	118.75	03/14/2024	INV	PD	SERVICE TO LO
INVOICE: 0000143120 CHECKDATE: 03/20/2024											
5037 KENTON COUNTY SHERIFF											
49511	20240049	02/28/2024		031324	78577	1,600.00	1,600.00	03/11/2024	INV	PD	SCHOOL DAY TR
INVOICE: FEB-24 CHECKDATE: 03/20/2024											
7766 KENTUCKY FLOORING DISTRIBUTORS INC.											
49410	20240363	11/28/2023		030424	2024304	302,837.00	302,837.00	03/01/2024	INV	PD	20230128, CON
INVOICE: S104960 CHECKDATE: 03/06/2024											
7875 KETCHUM & WALTON CO.											
49409	20240358	01/24/2024		030424	78531	86,839.00	86,839.00	03/01/2024	INV	PD	20230123, CON
INVOICE: K-0018924LMD CHECKDATE: 03/06/2024											
6018 KLOSTERMAN BAKING COMPANY											
49592	20241133	02/01/2024		031324	78578	295.50	295.50	03/14/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181013290 CHECKDATE: 03/20/2024											
49593	20241133	02/06/2024		031324	78578	295.95	295.95	03/14/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181013316 CHECKDATE: 03/20/2024											
49594	20241133	02/23/2024		031324	78578	283.10	283.10	03/14/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181013478 CHECKDATE: 03/20/2024											
49595	20241133	02/26/2024		031324	78578	192.25	192.25	03/14/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181013492 CHECKDATE: 03/20/2024											
2490 KROGER COMPANY											
49468	20241030	02/12/2024		030624	78549	233.33	233.33	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE: 0124633867_24235172 CHECKDATE: 03/07/2024											
49445	20241132	02/16/2024		030624	78550	13.17	13.17	03/30/2024	INV	PD	SMALL FOOD/KI
INVOICE: 012463637724245806 CHECKDATE: 03/07/2024											
49446	20241132	02/16/2024		030624	78550	6.87	6.87	03/30/2024	INV	PD	SMALL FOOD/KI
INVOICE: 012463637824245807 CHECKDATE: 03/07/2024											
49469	20241030	02/21/2024		030624	78549	178.44	178.44	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE: 0124636759_24253643 CHECKDATE: 03/07/2024											
49470	20241030	02/21/2024		030624	78550	1.76	1.76	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE: 0124636760_24253644 CHECKDATE: 03/07/2024											

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49447	20241132	02/21/2024		030624	78550	17.71	17.71	03/30/2024	INV	PD	SMALL FOOD/KI
INVOICE:01246367324253647		CHECKDATE:03/07/2024									
49471	20241030	02/22/2024		030624	78550	1.25	1.25	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:0124636898_24256006		CHECKDATE:03/07/2024									
49472	20241030	02/22/2024		030624	78549	113.06	113.06	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:0124636899_24256007		CHECKDATE:03/07/2024									
49473	20241030	02/26/2024		030624	78549	302.48	302.48	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:0124637198_24261445		CHECKDATE:03/07/2024									
49474	20241030	02/26/2024		030624	78550	23.97	23.97	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:0124637199_24261446		CHECKDATE:03/07/2024									
49448	20241132	02/27/2024		030624	78549	40.80	40.80	03/30/2024	INV	PD	SMALL FOOD/KI
INVOICE:012463731124263895		CHECKDATE:03/07/2024									
49449	20241132	03/01/2024		030624	78550	13.66	13.66	03/30/2024	INV	PD	SMALL FOOD/KI
INVOICE:012463765724371343		CHECKDATE:03/07/2024									
49452	20241030	01/03/2024		030624	78549	27.04	27.04	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1223632119_24157548		CHECKDATE:03/07/2024									
49453	20241030	01/04/2024		030624	78549	49.86	49.86	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1223632234_24159599		CHECKDATE:03/07/2024									
49454	20241030	01/04/2024		030624	78549	81.63	81.63	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1223632235_24159600		CHECKDATE:03/07/2024									
49455	20241030	01/08/2024		030624	78549	253.15	253.15	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323632525_24164617		CHECKDATE:03/07/2024									
49456	20241030	01/10/2024		030624	78550	21.07	21.07	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323632776_24169134		CHECKDATE:03/07/2024									
49457	20241030	01/16/2024		030624	78549	38.43	38.43	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323633240_24178608		CHECKDATE:03/07/2024									
49458	20241030	01/17/2024		030624	78549	96.01	96.01	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323633343_24180891		CHECKDATE:03/07/2024									
49459	20241030	01/22/2024		030624	78549	128.42	128.42	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323633677_24188634		CHECKDATE:03/07/2024									
49460	20241030	01/23/2024		030624	78549	34.98	34.98	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323633786_24190727		CHECKDATE:03/07/2024									
49461	20241030	01/23/2024		030624	78549	34.98	34.98	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323633850_24190791		CHECKDATE:03/07/2024									
49462	20241030	01/29/2024		030624	78549	348.61	348.61	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323634392_24104499		CHECKDATE:03/07/2024									
49463	20241030	01/30/2024		030624	78549	44.88	44.88	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323634526_24111409		CHECKDATE:03/07/2024									
49464	20241030	02/01/2024		030624	78549	52.96	52.96	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323634764_24216532		CHECKDATE:03/07/2024									
49465	20241030	02/05/2024		030624	78549	342.52	342.52	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323635081_24222148		CHECKDATE:03/07/2024									
49444	20241132	02/08/2024		030624	78549	62.42	62.42	03/30/2024	INV	PD	SMALL FOOD/KI
INVOICE:1323635132428868		CHECKDATE:03/07/2024									
49466	20241030	02/08/2024		030624	78550	5.48	5.48	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323635514_24228869		CHECKDATE:03/07/2024									
49467	20241030	02/08/2024		030624	78549	37.70	37.70	03/30/2024	INV	PD	KROGER 3RD QU
INVOICE:1323635515_24228870		CHECKDATE:03/07/2024									
2,606.64											
8020 KLSBA UNEMPLOYMENT PROGRAM											
49657	20241325	03/31/2024		032724	78605	10,095.88	10,095.88	04/15/2024	INV	PD	1Q24 UNEMPLOY
INVOICE:31-MAR-24		CHECKDATE:03/27/2024									



# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST

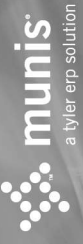


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7665 THE LIMESTONE GROUP											
49368	20240896	02/29/2024		030624	78551	4,000.00	4,000.00	03/30/2024	INV	PD	GOVERNMENTAL
INVOICE:1974	CHECKDATE:03/07/2024										
49626	20240896	03/21/2024		032724	78606	4,000.00	4,000.00	03/22/2024	INV	PD	GOVERNMENTAL
INVOICE:1992	CHECKDATE:03/27/2024										
7759 MCANDREWS GLASS											
49396	20240350	02/11/2024		030424	78532	37,800.00	37,800.00	03/01/2024	INV	PD	20230115, CON
INVOICE:7	CHECKDATE:03/06/2024										
6392 NATIONAL ASSOCIATION OF SCHOOL NURSES											
49375	20241251	03/01/2024		030624	78552	105.00	105.00	03/30/2024	INV	PD	NASN MEMBERSH
INVOICE:WETHINGTON	CHECKDATE:03/07/2024										
1159 NKCES											
49650	20240700	03/26/2024		032724	78607	1,867.10	1,867.10	03/26/2024	INV	PD	EL PROGRAM CO
INVOICE:37325	CHECKDATE:03/27/2024										
7466 NORTHERN KENTUCKY HEALTH DEPARTMENT											
49668	20241280	03/22/2024		032724	78608	100.00	100.00	03/22/2024	INV	PD	HEALTH DEPART
INVOICE:WELKER	CHECKDATE:03/27/2024										
4971 NORRIS, DAWN											
49655	20241319	03/22/2024		032724	78609	182.21	182.21	03/22/2024	INV	PD	REIMBURSEMENT
INVOICE:49655	CHECKDATE:03/27/2024										
49654	20241315	03/22/2024		032724	78609	80.00	80.00	03/22/2024	INV	PD	REIMBURSEMENT
INVOICE:KYSTE 24	CHECKDATE:03/27/2024										
1006 NORTHERN KENTUCKY WATER DISTRICT											
49514	20240045	03/06/2024		031324	78580	91.43	91.43	03/11/2024	INV	PD	ANNUAL WATER
INVOICE:3 6 2024	0183936649 CHECKDATE:03/20/2024										
49513	20240045	03/06/2024		031324	78579	3,893.93	3,893.93	03/11/2024	INV	PD	ANNUAL WATER
INVOICE:3 6 2024	851705 CHECKDATE:03/20/2024										
49517	20240045	03/06/2024		031324	78581	103.83	103.83	03/11/2024	INV	PD	ANNUAL WATER
INVOICE:3 6 24	0413911418 CHECKDATE:03/20/2024										
49518	20240045	03/06/2024		031324	78582	777.87	777.87	03/11/2024	INV	PD	ANNUAL WATER
INVOICE:3 6 24	8369597239 CHECKDATE:03/20/2024										
7761 OK INTERIORS CORP											
49397	20240352	01/31/2024		030424	78533	111,092.58	111,092.58	03/01/2024	INV	PD	20230117, CON
INVOICE:9	CHECKDATE:03/06/2024										
5824 PEARSON ASSESSMENTS											

# \*\*\*Beechwood Board Of Education\*\*\*

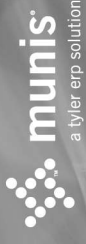
## VENDOR INVOICE LIST

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49519	20241218	03/05/2024		031324	78583	538.20	538.20	03/11/2024	INV	PD	STANFORD 10 I
INVOICE:25021361				CHECKDATE:03/20/2024							
49630	20241301	03/22/2024		032724	78610	134.80	134.80	04/01/2024	INV	PD	INT 3 RESPONS
INVOICE:25111274				CHECKDATE:03/27/2024							
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
49436	20240044	03/05/2024		030624	78553	4,103.75	4,103.75	03/30/2024	INV	PD	2023-2024 PED
INVOICE:Bw2402				CHECKDATE:03/07/2024							
6150 PERFECTION PEST CONTROL, INC.											
49425	20240043	03/04/2024		030624	2024314	295.00	295.00	03/30/2024	INV	PD	PEST COTNROL
INVOICE:18595				CHECKDATE:03/07/2024							
5800 PODS											
49645	20240032	02/20/2024		032724	78611	130.00	130.00	03/22/2024	INV	PD	RENNAL OF POD
INVOICE:PODS006828561				CHECKDATE:03/27/2024							
49647	20240032	02/20/2024		032724	78611	130.00	130.00	03/22/2024	INV	PD	RENNAL OF POD
INVOICE:PODS006828562				CHECKDATE:03/27/2024							
49649	20240032	02/20/2024		032724	78611	235.38	235.38	03/22/2024	INV	PD	RENNAL OF POD
INVOICE:PODS006828563				CHECKDATE:03/27/2024							
49648	20240032	02/20/2024		032724	78611	235.38	235.38	03/22/2024	INV	PD	RENNAL OF POD
INVOICE:PODS006828564				CHECKDATE:03/27/2024							
7155 PROFORMA N & M											
49376	20241107	02/28/2024		030624	78554	6,196.61	6,196.61	03/30/2024	INV	PD	WINTER 2023 P
INVOICE:BF06014932A				CHECKDATE:03/07/2024							
6510 QUALITY FIRE PROTECTION											
49411	20240367	01/16/2024		030424	2024305	45,187.20	45,187.20	03/01/2024	INV	PD	20230132, CON
INVOICE:1				CHECKDATE:03/06/2024							
7060 R. P. BIEDERMAN CO, INC.											
49415	20240381	02/28/2024		030424	78534	18,513.30	18,513.30	03/01/2024	INV	PD	20230147, CON
INVOICE:067937				CHECKDATE:03/06/2024							
49414	20240381	02/28/2024		030424	78534	10,766.05	10,766.05	03/01/2024	INV	PD	20230147, CON
INVOICE:067939				CHECKDATE:03/06/2024							
7499 RAPTOR TECHNOLOGIES											
49633	20241314	03/25/2024		032724	78612	610.42	610.42	04/01/2024	INV	PD	ANNUAL SOFTWA
INVOICE:INV112632				CHECKDATE:03/27/2024							
7305 REED, LORI											
49485	20241261	03/04/2024		030624	2024311	132.50	132.50	03/30/2024	INV	PD	REIMBURSEMENT
INVOICE:KOSAA 24				CHECKDATE:03/07/2024							



# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST

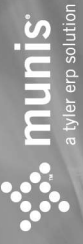


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7726 REITER DAIRY											
49475	20241134	01/29/2024		030624	78555	132.40	132.40	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259159		CHECKDATE:03/07/2024									
49476	20241134	01/31/2024		030624	78555	250.05	250.05	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259215		CHECKDATE:03/07/2024									
49477	20241134	02/02/2024		030624	78555	200.20	200.20	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259256		CHECKDATE:03/07/2024									
49478	20241134	02/06/2024		030624	78555	250.05	250.05	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259396		CHECKDATE:03/07/2024									
49479	20241134	02/09/2024		030624	78555	200.20	200.20	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259654		CHECKDATE:03/07/2024									
49480	20241134	02/12/2024		030624	78555	199.80	199.80	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259758		CHECKDATE:03/07/2024									
49481	20241134	02/14/2024		030624	78555	199.40	199.40	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259814		CHECKDATE:03/07/2024									
49482	20241134	02/16/2024		030624	78555	250.05	250.05	03/30/2024	INV	PD	MILK FEBRUARY
INVOICE:510259854		CHECKDATE:03/07/2024									
7080 RICHARDS ELECTRIC											
49597	20241302	02/19/2024		031324	2024321	375.30	375.30	03/11/2024	INV	PD	MAJ F032835EC
INVOICE:5010720552.001		CHECKDATE:03/20/2024									
7854 RISING SUN DEVELOPING COMPANY											
49389	20240330	02/28/2024		030424	78535	38,019.62	38,019.62	03/01/2024	INV	PD	20230094, CON
INVOICE:22		CHECKDATE:03/06/2024									
6790 RITCHIE, ASHLEY											
49431	20240967	02/27/2024		030624	78556	151.54	151.54	03/30/2024	INV	PD	REIMBURSEMENT
INVOICE:KAGE 24		CHECKDATE:03/07/2024									
7285 RUMPKE WASTE & RECYCLING											
49515	20240030	03/05/2024		031324	78584	167.55	167.55	03/11/2024	INV	PD	ANNUAL RECYCL
INVOICE:3504961		CHECKDATE:03/20/2024									
4984 SANITATION DISTRICT NO. 1											
49587	20241296	08/31/2023		031324	78585	-1,500.00	-1,500.00	03/14/2024	CRM	PD	2015009000-00
INVOICE:028-30-04-005.00		CHECKDATE:03/20/2024									
49586	20241296	03/12/2024		031324	78585	85.80	85.80	03/14/2024	INV	PD	2015012100-00
INVOICE:11 13 23-2 14 24		CHECKDATE:03/20/2024									
49584	20241296	03/12/2024		031324	78585	6,463.66	6,463.66	03/14/2024	INV	PD	2015013143-00
INVOICE:11 13 23-2 14 24		CHECKDATE:03/20/2024									
49585	20241296	03/12/2024		031324	78585	85.80	85.80	03/14/2024	INV	PD	2015009000-00
INVOICE:11 13 23-2 26 24		CHECKDATE:03/20/2024									
49583	20241296	03/12/2024		031324	78585	2,523.16	2,523.16	03/14/2024	INV	PD	2015009000-00
INVOICE:12 1 23-2 29 24		CHECKDATE:03/20/2024									
49582	20241296	03/12/2024		031324	78585	36.98	36.98	03/14/2024	INV	PD	2015014500-00
INVOICE:12 1 23-2 29 24		CHECKDATE:03/20/2024									

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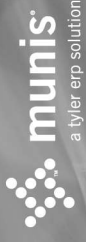
VENDOR INVOICE LIST

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INVOICE:9916	2	1 24-2 29 24	CHECKDATE:03/27/2024								
	8083	SCHEBEN CARE CENTER				7,732.90					
49417	20240749	02/29/2024	030624	030624	78557	70.00	70.00	03/30/2024	INV	PD	UPDATED CONTR
INVOICE:05-002		CHECKDATE:03/07/2024									
	6223	SCHOOL NURSE SUPPLY, INC.									
49512	20240277	03/05/2024	031324	031324	2024323	923.14	923.14	03/11/2024	INV	PD	OPEN P/O FOR
INVOICE:0995013-IN		CHECKDATE:03/20/2024									
	8092	CHRIS SCOTT									
49644	20241326	03/22/2024	032724	032724	78614	278.00	278.00	03/22/2024	INV	PD	REIMBURSEMENT
INVOICE:49644		CHECKDATE:03/27/2024									
	5803	SLETTO, LISA									
49656	20241316	03/22/2024	032724	032724	2024329	172.90	172.90	03/22/2024	INV	PD	REIMBURSEMENT
INVOICE:49656		CHECKDATE:03/27/2024									
	1492	SPECIALIZED PLUMBING PARTS SUPPLY									
49529	20241219	02/20/2024	031324	031324	78586	130.00	130.00	03/11/2024	INV	PD	PLUMBING PART
INVOICE:313258		CHECKDATE:03/20/2024									
49528	20241230	02/21/2024	031324	031324	78586	90.00	90.00	03/11/2024	INV	PD	BACK FLOW PRE
INVOICE:313323		CHECKDATE:03/20/2024				220.00					
	6833	ST. ELIZABETH BUSINESS HEALTH SERVICES									
49419	20240029	03/01/2024	030624	030624	2024316	60.00	60.00	03/30/2024	INV	PD	DOT PHYSICAL
INVOICE:543445		CHECKDATE:03/07/2024									
	6999	STACY, MICHAEL S.									
49534	20241298	03/01/2024	031324	031324	78587	299.21	299.21	03/11/2024	INV	PD	REIMBURSEMENT
INVOICE:49534		CHECKDATE:03/20/2024									
49651	20241320	03/22/2024	032724	032724	78615	246.37	246.37	03/22/2024	INV	PD	REIMBURSEMENT
INVOICE:STATE LEG		CHECKDATE:03/27/2024				545.58					
	8045	STRATEGIC ADVISORS									
49374	20241154	03/01/2024	030624	030624	78558	3,700.00	3,700.00	03/30/2024	INV	PD	PUBLIC RELATI
INVOICE:5067		CHECKDATE:03/07/2024									
	7518	TEACHING STRATEGIES									
49532	20211310	03/01/2024	031324	031324	78588	478.00	478.00	03/11/2024	INV	PD	GOLD ONLINE A
INVOICE:128064		CHECKDATE:03/20/2024									
49531	20231613	03/01/2024	031324	031324	78588	1,445.70	1,445.70	03/11/2024	INV	PD	ALS PALS MAKI



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VENDOR INVOICE LIST

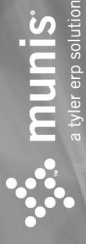


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	7951 TECHNICAL SOLUTIONS GROUP										
49486	20241202	02/13/2024		030624	2024312	560.00	560.00	03/30/2024	INV PD		REPLACEMENT P
INVOICE:268566				CHECKDATE:03/07/2024							
	7777 TERRACON CONSULTANTS										
49416	20240327	01/31/2024		030424	78536	707.50	707.50	03/01/2024	INV PD		20230534, CON
INVOICE:TK68815				CHECKDATE:03/06/2024							
	7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)										
49665	20240039	03/20/2024		032724	78616	2,771.47	2,771.47	04/01/2024	INV PD		COPIER LEASE,
INVOICE:5029111029				CHECKDATE:03/27/2024							
	8068 RACHEL TURNER										
49372	20241006	02/29/2024		030624	78559	187.62	187.62	03/30/2024	INV PD		REIMBURSEMENT
INVOICE:3124				CHECKDATE:03/07/2024							
	6260 TYLER TECHNOLOGIES, INC.										
49520	20240037	03/01/2024		031324	2024322	1,551.12	1,551.12	03/11/2024	INV PD		MUNIS CLOUD Q
INVOICE:045-457158				CHECKDATE:03/20/2024							
	1060 U.S. POSTAL SERVICE										
49642	20241312	03/01/2024		032724	78617	2,720.00	2,720.00	03/25/2024	INV PD		ROLLS OF (100
INVOICE:POSTAGE				CHECKDATE:03/27/2024							
	6949 US BANK										
49438	20240245	03/05/2024		030624	2024313	61,412.19	61,412.19	03/15/2024	INV PD		ACCT 23026000
INVOICE:2528471				CHECKDATE:03/07/2024							
	7942 VERTICAL SYSTEMS ELEVATOR										
49599	20241305	03/06/2024		031324	78589	337.00	337.00	03/14/2024	INV PD		ELEVATORS 1,
INVOICE:11763				CHECKDATE:03/20/2024							
49601	20241305	03/06/2024		031324	78589	337.00	337.00	03/14/2024	INV PD		ELEVATORS 1,
INVOICE:11764				CHECKDATE:03/20/2024							
49600	20241305	03/06/2024		031324	78589	337.00	337.00	03/14/2024	INV PD		ELEVATORS 1,
INVOICE:11765				CHECKDATE:03/20/2024							
	7342 WILLIS MUSIC										
49497	20241264	03/14/2024		031324	2024325	1,450.00	1,450.00	03/14/2024	INV PD		1/2 YAMAHA TF
INVOICE:1833515				CHECKDATE:03/20/2024							
	7334 WOODHULL										



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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49510 INVOICE: 713985	20241286	03/07/2024		031324 CHECKDATE: 03/20/2024	2024324	3,419.96	3,419.96	03/11/2024	INV PD		ELEMENTARY, H
8026 ALAN YANKE											
49643 INVOICE: LODGING AND MEALS	20241093	03/25/2024		032724 CHECKDATE: 03/27/2024	78618	790.20	790.20	04/01/2024	INV PD		REIMBURSEMENT
						274 INVOICES	1,424,996.84				

\*\* END OF REPORT - Generated by Kristi ward \*\*